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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 22-12732 / MBK**

Stephanie Garramone

Petition Filed Date: 04/04/2022  
341 Hearing Date: 05/05/2022  
Confirmation Date: 06/08/2022

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|--|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/11/2022   | \$200.00 | 549350212 | 06/10/2022 | \$200.00 | 970087577 | 07/12/2022 | \$279.00 | 970087735 |
| 08/09/2022   | \$279.00 | 970088163 | 09/12/2022 | \$279.00 | 970088264 | 10/12/2022 | \$279.00 | 970088905 |
| 11/09/2022   | \$279.00 | 970423931 | 12/14/2022 | \$279.00 | 970089311 | 01/11/2023 | \$279.00 | 970089480 |
| 02/15/2023   | \$279.00 | 970089794 | 03/07/2023 | \$279.00 | 970089906 |            |          |           |
| Total Receipts for the Period: \$2,911.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,911.00 |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |   |              |             |              |
|--------------------------|--|---|--------------|-------------|--------------|
| Claim #                  | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due  |
| 0                        | Stephanie Garramone  | Debtor Refund   | \$0.00       | \$0.00      | \$0.00       |
| 0                        | Marc C. Capone, Esq.<br>»» ORDER 7/14/22                       | Attorney Fees   | \$2,037.50   | \$1,522.64  | \$514.86     |
| 1                        | LVNV FUNDING LLC<br>»» CAPITAL ONE                             | Unsecured Creditors                                       | \$672.47     | \$0.00      | \$672.47     |
| 2                        | LVNV FUNDING LLC<br>»» CAPITAL ONE                             | Unsecured Creditors                                       | \$680.56     | \$0.00      | \$680.56     |
| 3                        | HOSPITALIST PHYSICIANS OF NEW JERSEY, NA                       | Unsecured Creditors                                       | \$630.00     | \$0.00      | \$630.00     |
| 4                        | HACKENSACK   | Unsecured Creditors                                       | \$47.70      | \$0.00      | \$47.70      |
| 5                        | HACKENSACK   | Unsecured Creditors                                       | \$90.00      | \$0.00      | \$90.00      |
| 6                        | HACKENSACK   | Unsecured Creditors                                       | \$231.97     | \$0.00      | \$231.97     |
| 7                        | PORTFOLIO RECOVERY ASSOCIATES<br>»» SYNCHRONY/QVC              | Unsecured Creditors                                       | \$602.13     | \$0.00      | \$602.13     |
| 8                        | PORTFOLIO RECOVERY ASSOCIATES<br>»» CAPITAL ONE                | Unsecured Creditors                                       | \$681.59     | \$0.00      | \$681.59     |
| 9                        | US BANK NATIONAL ASSOCIATION<br>»» P/34 BENNINGTON WAY/1ST MTG | Mortgage Arrears<br>No Disbursements: Pending Sale / Refi | \$150,109.74 | \$0.00      | \$150,109.74 |
| 10                       | HYUNDAI CAPITAL AMERICA (HCA)<br>»» 2020 KIA SOUL              | Debt Secured by Vehicle                                   | \$0.00       | \$0.00      | \$0.00       |
| 11                       | Woodstock at Eagleswood HOA<br>»» HOA DUES                     | Secured Creditors   | \$1,865.00   | \$0.00      | \$1,865.00   |
| 12                       | Woodstock at Eagleswood HOA<br>»» IMPROPER PDF                 | No Disbursements: Problem                                 | \$0.00       | \$0.00      | \$0.00       |
| 0                        | Marc C. Capone, Esq.<br>»» ORDER 1/12/23                       | Attorney Fees   | \$1,500.00   | \$646.08    | \$853.92     |

Chapter 13 Case No. 22-12732 / MBK

**SUMMARY**

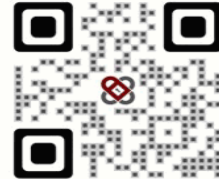
Summary of all receipts and disbursements from date filed through 3/13/2023:

|                  |            |                          |               |
|------------------|------------|--------------------------|---------------|
| Total Receipts:  | \$2,911.00 | Plan Balance:            | \$7,221.00 ** |
| Paid to Claims:  | \$2,168.72 | Current Monthly Payment: | \$279.00      |
| Paid to Trustee: | \$224.46   | Arrearages:              | \$0.00        |
| Funds on Hand:   | \$517.82   | Total Plan Base:         | \$10,132.00   |

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**